



Defense Travel System

DTS Release Notes for DTS Software Version 1.6.2.0

Version 1.0

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Revision History

Date	Revision Number	Authorization	Revision/Change Description	Page, Section

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1 Introduction

The DTS 1.6.2.0 Release is a new development release that enhances the current Defense Travel System (DTS) application. Northrop Grumman loaded the software changes in the Central Data Center (CDC) so that the user/traveler will automatically see the changes the next time he/she logs into DTS, without needing to load any software. This document includes the following topics:

- Features in this Release
- System Change Requests (SCRs) Addressed
- System Problem Reports (SPRs) Corrected
- Known Issues

2 Features in this Release

2.1 Release Highlights

The primary objective of the DTS 1.6.2.0 Release is to support an Import/Export functionality that will permit an exchange of data between DTS and selected partner systems to allow greater interoperability and usage. Other objectives include developing business rules within DTS to support the partner systems to accommodate their business practices.

The DTS 1.6.2.0 Release implements the following new functionality as defined in the DTS Requirements Binders for Import/Export. This new functionality will be initially developed for the systems as outlined in the table below.

Partner System	Description	Sponsor
TDY-To-School (TTS)	Supports TDY orders for personnel attending formal schools sponsored/funded by the U.S. Air Force Education and Training Command	USAF
Naval Reserve Order Writing System (NROWS)	Supports TDY orders for the Naval Reserves	NAVY

The three main functional areas covered include:

- Import of document data
 - Support for NROWS and TTS
- Export of document data
 - Support for NROWS and TTS

- Business rule changes in the OT system for the generic business rules for imported authorizations
 - Support for NROWS and TTS

2.2 Configuration Requirements

DTS users should have a PC configured to provide acceptable performance when using Windows operating systems (Windows 98, Windows 2000, Windows XP, or Windows NT 4.x) and a web browser. The user will also need DBsign software loaded for login authentication and digital signature. The configuration requirements for DTS version 1.6.2.0 are outlined below:

- Operating System: Windows 98, Windows NT 4.0 (Service Pack 6), Windows 2000, or Windows XP
- Web Browser: Netscape 4.8 or above, or Internet Explorer 5.0 or above
- DBsign: Version 2.3.1

2.3 SCR Enhancements and SPR Fixes

The DTS 1.6.2.0 Release implements the new functionality (SCRs) identified in Section 3, and the corrected SPRs listed in Section 4.

3 SCRs Addressed in DTS 1.6.2.0 Release

Table 1. DTS 1.6.2.0 Release Contents – SCRs

ID	Priority	Title	Description
10716	3	Import/Export Import module	SCR to keep track of the new files and changes to the import/export import process.
11507	3	Import/Export Progress module	SCR to keep track of the new files and changes to the import/export Progress module.
11508	3	Import/Export Transmission module	SCR to keep track of the new files and changes to the import/export Transmission module.
11510	3	Import/Export Export module	SCR to keep track of the new files and changes to the import/export Export module.
11511	3	Import/Export Partner Setup module	SCR to keep track of the new files and changes to the import/export Partner Setup module.
12076	3	Import/Export Web Launcher module	SCR to keep track of the new files and changes to the import/export Web Luncher module.
12241	3	Import/Export Oracle module	SCR to keep track of the new files and changes to the import/export in Oracle DB. Establish baseline for Oracle DB modules.
13798	4	LOA screen - Expense Allocation	When changing the allocation method where radio buttons are the venue, it requires the user to make the change twice. It is as if what it shows as a 'selection' is appearance only, not really what is selected. Most times it is possible to do it only once if the user toggles back and forth between the radio buttons before making the actual selection they want and then saving.

4 SPRs Corrected in DTS 1.6.2.0 Release

Table 2. DTS 1.6.2.0 Release Contents – SPRs

ID	Priority	Title	Description
		N/A	

5 Known Issues

Table 3 lists Import Export specific SPRs identified during system testing that remain open.

Table 3. DTS 1.6.2.0 Release Known Issues

ID	Priority	Title	Description	Module Affected
14606	3	IX: Occasional Meal Code is defaulted to ON for all meals and then grayed out	When selecting Occasional Meal Code, Breakfast, Lunch, and Dinner are set to on by default, and grayed out. Per Diem Entitlement page then shows "O" for fields "B", "L", and "D" in Lodging/M&IE Table. If you re-edit the Per Diem Entitlement for that date, select "Available", and then "Occasional" again, Breakfast, Lunch, and Dinner are defaulted to off, and grayed out.	Document Preparation (DP)
14644	3	IX - Rail Comment from Import file duplicated	Rail comment was entered in the Import file - "What kind of rails?". Selected a rail reservation and it put the comment at the very beginning, then an auto-generated comment was appended afterwards and then the rail comment was added again at the very end. If the comment entered on the import file was a long comment it could cause other issues.	Import/Export
14725	3	IX: Unable to allocate by "Dollar Amount" correctly	Attempted to allocate expenses by LOA so that, LOA1-ASN1 is assigned Auto/Rental, Tax, and Toll expenses, LOA2-ASN1 is assigned Registration Fees, LOA1-ASN2 is assigned CP Airfare, Phone Calls, and M&IE, and LOA2-ASN2 is assigned Lodging. Expected result is that expenses are allocated as stated above. However, actual allocation is M&IE and Lodging remains in LOA1-ASN1.	Document Preparation (DP)

Table 4 lists Release A Post PRR SPRs identified during system testing that remain open.

Table 4. DTS Release A Post PRR Known Issues

ID	Priority	Title	Description	Module Affected
14632	4	"Add'l GOVCC Amt:" field changes from an editable field to non-editable field.	On the 'Payment Totals' screen, when creating a Local Voucher, the "Add'l GOVCC Amt:" field changes from an editable field to non-editable field after you click the 'Calculate' link. If you want to edit the amount that you entered into the "Add'l GOVCC Amt:" field, you must exit the current instance of the 'Payment Totals' screen, then return back to the 'Payment Totals' screen. At the point when you are returned a new instance of the 'Payment Totals' screen, the "Add'l GOVCC Amt:" field is once again editable.	Document Preparation (DP)
14775	5	Original Obligation associated Dollar Amounts are incorrect	Requirement 3.1.20.02.02 - When transmitting an obligation transaction form a travel authorization shell, DTS shall transmit the LOA(s) and associated dollar amount values provided by the partner system according to the DTS XML Interfaces, DTS-O1461. Issue: The Adjusting Obligation is actually sent as the "Original Obligation" because the Initial Obligation was stamped REJECT, the AccountAmount field should only be populated. Currently the AccountAmount, DeltaAmount and PreviousAmount are being pre-populated.	Payment Module (PM)

6 Other Issues

Table 5 lists SPRs identified during system testing that are pre-existing production issues that remain open.

Table 5. DTS 1.6.2.0 Release Other Issues

ID	Priority	Title	Description	Module Affected
13870	3	Document with maximum characters in comments failed to print properly	<p>A DTS document with 4000 characters general comment, 500 characters for trip comment, 500 characters for each in air, car and hotel comment was created successfully in DTS.</p> <p>Traveler selected and saved air, hotel, and car reservations and signed the document. Document was updated to CTO submit.</p> <p>Traveler attempted to print the document. Printable version of the document was returned incompletely and quite lengthy. There are pages and pages meaningless information.</p>	Document Preparation (DP)
14167	2	Self-Reg used SSN from Import file not from what was entered on Activation Page	<p>Imported a travel order for a traveler with an 'R' specified at the end of the SSN. So the STG_USER database should of had entry matching the name Jimmy Kudo to SSN '090990001R'.</p> <p>Jimmy Kudo has two certs with the same name but different UINs. One cert was to be used for a Civilian profile and another cert for a Reservists profile.</p> <p>Logged in with one of the certs and entered '090990001' for the SSN on the Activation Page. (Note: No 'R') Continued to Self-Registration, which displayed and used the SSN with the R. So the system used the SSN that was on the import file not what the traveler entered into DTS. Completed Self-Registration and of course the travel document was also under that cert.</p>	Web Launcher
14470	3	Per Diem Entitlements - Incorrect Lodging values on First Day	<p>Begin at Screen 1022.1 (Per Diem Entitlements)</p> <ol style="list-style-type: none"> 1. Select Annual Leave for First Day. 2. Save Entitlements. 3. Select No Other Per Diem for First Day. 4. Save Entitlements. 5. Screen 1022.1 (Per Diem Entitlements Summary) displays zero values for Lodging Cost and Lodging Allowed on the First Day. These values should be Full Per Diem. 	Document Preparation (DP)
14471	3	Per Diem Entitlements - Incorrect Lodging Values on Last Day	<p>Begin at Screen 1022.1 (Per Diem Entitlements)</p> <ol style="list-style-type: none"> 1. Select Annual Leave for Last Day. 2. Save Entitlements. 3. Select No Other Per Diem for Last Day. 4. Save Entitlements. 5. Screen 1022.1 (Per Diem Entitlements Summary) displays zero 	Document Preparation (DP)

			values for Lodging Cost and Lodging Allowed on the Second Last Day. These values should be Full Per Diem.	
14473	3	Per Diem Entitlements - Annual Leave radio button not shown as selected.	Begin at Screen 1022.1 (Per Diem Entitlements) 1. Select Annual Leave. 2. Save Entitlements. 3. Click date link for date you just selected as Annual Leave. 4. Screen 1021.1 (Per Diem Entitlements Detail): The 'No Other Per Diem Entitlements' radio button is selected. The 'Annual Leave' radio button should be selected.	Document Preparation (DP)
14712	3	"By Traveler" LOA Allocation is missing	Group Travel has five LOA allocation methods: By Percent By Expense Category By Date By Dollar Amount By Traveler The first four are always present and the fifth is missing from the option list.	Group Travel

Appendix A

Acronym List

Appendix A – Acronym List

AO	Authorizing Official
BOA	Bank of America
CBA	Centrally Billed Account
CCV	Charge Card Vendor
CDC	Central Data Center
CONUS	Continental United States
COTS	Commercial off the Shelf
CP	Change Proposal
CTO	Commercial Travel Office
DADS	Defense Accounting and Disbursing Systems
DEBX	Defense Electronic Business Exchange
DFAS	Defense Finance and Accounting Service
DoD	Department of Defense
DODEA	Department of Defense Entry Agent
DR	Discrepancy Report
DTA	Defense Travel Administrator
DTS	Defense Travel System
EFT	Electronic Funds Transfer
EWTS	Enterprise Web Training System
FEMA	Federal Emergency Management Agency
FOP	Form of Payment
FPLP	Federal Premiere Lodging Program
GDS	Global Distribution System
GOVCC	Government Charge Card
GSA	General Services Administration
IDL	International Date Line
LDTA	Lead Defense Travel Administrator
LIN	Line Item Numbers
LOA	Line of Accounting
M&IE	Meals and Incidental Expenses

MOR	Method of Reimbursement
NDEA	Non DTS Entry Agent
OA	Obligation Adjustment
OCC	Outline CBA Comments
OCD	Outline CBA Certified Detail Record
OCM	Outline CBA Transactions Modified by AO
OCONUS	Outside Continental United States
OSH	Outline Status History
PCC	Pseudo City Code
PDS	Permanent Duty Station
PMO	Program Management Office
PNR	Passenger Name Record
RO	Routing Official
ROA	Read Only Access
SCR	System Change Request
SPP	Scheduled Partial Payment
SPR	System Problem Report
SRS	System Requirements Specification
SSN	Social Security Number
TANUM	Travel Authorization Number
TAW	Tickets Are Waiting
TDY	Temporary Duty
UDF	User Defined File